Wilson Estes Police Architects

5799 Broadmoor Suite 520

Mission, Kansas 66202

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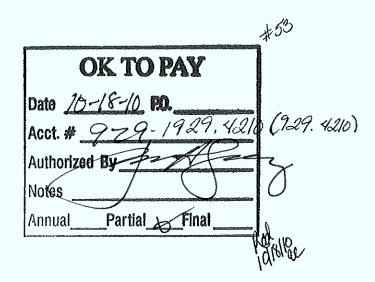
Mr. Jim Spradling City of Ankeny 410 West First Street Ankeny, IA 50023 October 14, 2010 0612-AS2-05

Ankeny Police Facility

A/E Additional Services (Amendment #002)

\$12,500.00

Additional Services (Contract AIA #6802-002) Close-Out Support for New G.C.	Hours Worked	Amount Due
Wilson Estes Police Architects KJWW Engineering KJWW Engineering Adjustment Administrative Fee to WEPA for Engineering	4.00	\$320.00 \$2,716.94 -\$2,558.26 \$15.86
Total Additional Services:		\$494.54
Reimbursable Expenses Due:		\$0.00
Outstanding Invoices Due:		\$0.00
Less Previous Invoices:		\$0.00
Total Amount Due This Invoice:		\$494.54



Ankeny Police Headquarters

Amendment to Professional Services Agreement #2 Owner Assumption of Interior Punch List Work

Invoice #5 - 10/11/10

Pay Period	Hours		Rate	Fee
2010-18	0.0	\$	80.00	\$ -
2010-19	2.0	\$	80.00	\$ 160.00
2010-20	1.0	\$	80.00	\$ 80.00
2010-21	1.0	\$	80.00	\$ 80.00
Subtotal	4.0			\$ 320.00
	Original KJWW Invoice		\$ 2,716.94	
Adjustment		\$ (2,558.26)		
Final KJWW Invoice			\$ 158.68	
Administrative			\$ 15.86	
Total Base Charges			\$ 494.54	
WEPA Reimbursable Expenses			\$ -	
KJWW Reimbursable Expenses			\$ -	
Subtotal Reimbursables			\$ -	
Adustment			\$ -	
Total Billable Reimbursables			\$ u	
Total Invoice				\$ 494.54